

**Region 3, Q3 2012 - Water Code Section 13225(k) and 13323(e) Quarterly Enforcement Report**

| Facility Name                            | Address               | City          | County        | Program | Action | Action Date | CIWQS<br>Reg<br>Meas # | Status     | ACL \$<br>Proposed | ACL \$<br>Final | Hearing<br>Waived |
|--|-----------------------|---------------|---------------|---------|--------|-------------|------------------------|------------|--------------------|-----------------|-------------------|
| Celite Corp                              | 2500 San Miguelito Rd | Lompoc        | Santa Barbara | INDSTW  | SEL    | 7/3/2012    | S408985                | Active     | N/A                | N/A             | N/A               |
| Santa Barbara City Municipal SW          | null                  | Santa Barbara | Santa Barbara | MNSTW2  | NOV    | 7/3/2012    | 385691                 | Active     | N/A                | N/A             | N/A               |
| Salinas Sports Complex Municipal Stadium | 175 Maryal Drive      | Salinas       | Monterey      | CONSTW  | SEL    | 7/17/2012   | S409064                | Active     | N/A                | N/A             | N/A               |
| The Inn at Pasatiempo                    | 555 Hwy 17            | Santa Cruz    | Santa Cruz    | NON15   | NOV    | 8/21/2012   | 386303                 | Historical | N/A                | N/A             | N/A               |

N/A = Not Applicable

Reg Measure IDs beginning with "S" refer to Enforcement ID numbers in SMARTS (statewide database for industrial and construction stormwater discharges)

"null" = information not yet provided in database, or not applicable due to widespread nature of facility (e.g., sanitary collection system, municipal stormwater system)

"SW" = Storm Water

**Abbreviations of Enforcement Actions**

NOV = Notice of Violation

SEL = Staff Enforcement Letter

**Abbreviations for Programs**

CONSTW = Construction Stormwater

NON15 = Nonsubchapter 15 (Waste Discharges to Land/Groundwater)

INDSTW = Industrial Stormwater

MNSTW2 = Municipal Storm Water Phase 2